

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-C-0055	MOD/AMD P00001	
Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF THIS MODIFICATION:	Exercise of Option
PRIOR CONTRACT AMOUNT:	\$ 69,998.33
AMOUNT THIS ACTION:	\$ 49,976.14
CURRENT CONTRACT AMOUNT:	\$119,974.47

1. This is a unilateral modification.
2. The purpose of this modification is to exercise the option set forth in Special Provision "Option CLIN".
3. The contract is modified as follows:
 - a. Section B - The Schedule is revised to establish CLIN 0004 to reflect the funding applicable to the option exercise.
 - b. Section G is revised to incorporate the applicable Accounting and Appropriation Data.
4. As a result of this modification P00001, the total contract amount is increased by \$49,976.14 from \$69,998.33 to \$119,974.47. As set forth in paragraph F.3 of the contract, the period of performance for the option effort is four (4) months from the date of option exercise.
5. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option Firm Fixed Price: \$49,976.14 (End of narrative A001)				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: PH I OPTION GLOBAL TECHNOLOGY PRON: R372C273R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 24,988.07				\$ 24,988.07

Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PH I OPTION GLOBAL TECHNOLOGY PRON: R372C273R3PRON AMD: 01ACRN: AB AMS CD: 665502M4000</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 0010SEE SECTION F</div> <div>\$24,988.07</div>				\$24,988.07

Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C273R3 665502M4000	AB	2 72C273	\$	0.00	\$ 24,988.07	\$ 24,988.07
0004AB	R372C273R3 665502M4000	AB	2 72C273	\$	0.00	\$ 24,988.07	\$ 24,988.07
NET CHANGE					\$	49,976.14	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 49,976.14
NET CHANGE				\$ 49,976.14

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,998.33	\$ 49,976.14	\$ 119,974.47

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C273S20113 W56HZV